From:	accountspayablemail@csu.org
To:	ARNJ@SUEZ-NA.COM
Bcc:	accountspayablemail@csu.org
Subject:	Colorado Springs Utilities Payment to SUEZ TREATMENT SOLUTIONS INC
Date:	Tuesday, May 01, 2018 2:19:40 PM

SUEZ TREATMENT SOLUTIONS INC:
Payment # 62949 in the amount of $10,650.00 was sent to your bank on 05/01/2018.
If you have questions about this payment, please call 719-668-8550.

Thank You.
Colorado Springs Utilities
Accounts Payable

Invoice Detail:
900076690 $10,650.00